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SAPG 67194-0

COPY 1 OF 2

Office Memorandum • UNITED STATES GOVERNMENT

TO : Project Director/AQUATONE
ATTN : Administration Officer/Finance
FROM : Deputy Director of Security (Investigations and Support)

DATE: 1 JUN 1956

SUBJECT: Project AQUATONE [REDACTED]
#118458

25X1A2d1

1. This is to advise that on 16 May 1956 a representative of this office delivered U. S. Treasury Check #12,148,555 dated 1 May 1956 in the amount of Seventeen Thousand, Four Hundred Twenty-Four Dollars and Sixty-One Cents (\$17,424.61) to [REDACTED] of the HYCON MANUFACTURING COMPANY, Pasadena, California. This check represented payment of Contractor's Invoices #PH-14060 and #PH-14061 under Contract No. FS-99.

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FILE

2. An original and one copy of the receipt executed by Mr. [REDACTED] and witnessed by [REDACTED] acknowledging the above check is attached.

FOIAb3a

FOIAb3a

FOR THE DIRECTOR OF SECURITY:

25X1A9a

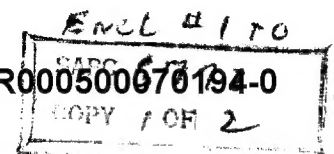
Attachments:
Receipts

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S G 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 28/1/82 REVIEWER: 064540

PCSD/DCI

1956 JUN-6 PM 1:52

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RECEIPT OF PAYMENT

Receipt is acknowledged of U.S. Treasury check No. 12,148,555 dated 1 May 1956 in the amount of Seventeen Thousand, Four Hundred Twenty Four Dollars and Sixty-one Cents (\$17,424.61) in payment of contractors invoices numbered PH-14060 and PH-14061 under Contract No. FS-99.

16 May 56
Date

BY: _____

WITNESSED: _____



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